		ACT/ORDER FOR omplete Block 12, 17,		_	1. Requisition Number Page SEE SCHEDULE					
2. Contract No. DAAE20-02-C-0		3. Award/Effective 2002AUG20	Order Number	5. Solicitation Number DAAE20-02-R-0160			6. Solicitation Issue Date 2002JUL19			
7. For Solicitation Information Call:	A. Name ELLEN BARTZ  B. Telephor (309)78					te Number (No Collect Calls) 8. Offer Due Date/Local 7.				
AMSTA-	-ROCK ISLAN -LC-CSC-C ISLAND IL	Code ND 61299-7630	W52H09	- Io. Ims nequ					on 12. Discount Terms	
		Small Business Small Disadv Business Under DPAS (18 CF								
				<b>8(A)</b>	8(A) 13b. Rating DOA5					
e-mail: BARTZE@R	TA ADMV MT	T		SIC: Size Standard						
15. Deliver To	IIA.ARMI.MI	Code				RFC	<u>IFB</u>	A	RFP S2206A	
15. Deliver To SEE SCHEDULE  16. Administered By DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138										
Telephone No. 17. Contractor/Off	feror Cod	le <sup>1EF82</sup> Facili	ty	18a. Payment	Will Be Made B	<b>y</b>			Code HQ0337	
SIGARMS INC CORPORATE 1			<u> </u>		UMBUS CENTER FITLEMENT OPER	ATTONG			<u> </u>	
EXETER NH	03833			PO BOX 1	82266					
				COLUMBUS	OH 43218-22	66				
Telephone No.	Domitton oo To	s Different And Put S	Verale	18h Submit I	nvoices To Addr	occ Shown	In Block 18a Unle	ee Block I	Rolaw Is Chaekad	
	In Offer	s Different And Put S	sucn		See Addendum	ess snown	пп вноск тоа Сппе	SS DIOCK I	below is Checked	
19. Item No.		Schedule Of S	20. upplies/Ser	vices	21. 22. 23. Unit Price		e	24. Amount		
Titlii 110.		SEE SCHEI		vices	Quantity	Cint	Cint 111C		ramount	
		SEE SCHEI	JOHE							
25. Accounting An	J A	(Attach Additional	Sheets As N	lecessary)			26 T-4-1 A	A 4	(Far Cart Has Order)	
25. Accounting And	SEE ADDE	NDUM					\$706,155		(For Govt. Use Only)	
X 27a. Solicitation	on Incorpora	ates By Reference FA	R 52.212-1	, 52.212-4. FAR 52	2.212-3 And 52.2	12-5 Are A	ttached.	X Are	Are Not Attached.	
X 27b.Contract/l	Purchase Or	der Incorporates By	Reference	FAR 52.212-4. FA	R 52.212-5 Is Att	tached. A	ddenda	X Are	Are Not Attached.	
	_	Sign This Document		_	es 29. Award			AAE2002R		
		nctor Agrees To Furn Above And On Any								
The Terms And Co	<u> </u>	Accepted As To Items: SEE SCHEDULE  31a. United States Of America (Signature Of Contracting Officer)								
30a. Signature Of (		31a. United States Of America (Signature Of Contracting Officer)								
30b. Name And Tit		d 31b. Name Of Contracting Officer (Type Or Print)  JERRY L YOWELL /SIGNED/  YOWELLJ@RIA.ARMY.MIL (309)782-6736			Print)	31c. Date Signed				
32a. Quantity In C	3	33. Ship Number		34. Voucher Nu	mber	35. Amount Verified Correct For				
Received	s To The	Partial	Final			Correct For				
32b. Signature Of	ed 32c. Date	Date 36. Payment		🖂	_	37. Check Number				
325. Signature Of I		Complete 38. S/R Account !	Parti Number	ial Final 39. S/R Voucher		40. Paid By				
42a. Received By (Print)								_		
•		Correct And Proper		nt						
41b. Signature And	d Title Of Ce	41c. Date	42b. Received At	(Location)						
		4	42c. Date Recd (Y	YMMDD	42d. Total Co	ntainers				
Authorized For Lo	cal Reprodu	ection					Standard I	Form 144	 	

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0126 MOD/AMD

**Page** 2 **of** 5

Name of Offeror or Contractor: SIGARMS INCORPORATED

NO SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SUPPLIES OR SERVICES AND PRICES/COSTS				
Supplies or Services and Prices/Costs				
PRODUCTION QUANTITY	1000	EA	\$ 537.00000	\$ 537,000.00
NSN: 1005-01-336-8265  NOUN: M11 PISTOL WITH IRON SIGHT  FSCM: 19204  PART NR: 12011978  SECURITY CLASS: Unclassified  PRON: R12A0199M1 PRON AMD: 01 ACRN: AA  CUSTOMER ORDER NO: N001640200119  THREE MAGAZINES ARE TO BE PROVIDE WITH EACH PISTOL.  ONE MAGAZINE IS TO BE PACKED WITH THE PISTOL AND  TWO MAGAZINES OVERPACKED.				
(End of narrative B001)				
Packaging and Marking				
Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Origin				
Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H092063T986         N00164         J         1           DEL REL CD         QUANTITY         DEL DATE           001         1,000         20-DEC-2002				
FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (N00164) CRANE DIV NAVAL SURFACE WARFARE CNT 300 HIGHWAY 361 SUPPLY OPERATIONS BLDG 41 RECEIVING CRANE IN 47522-5001				
Supplies or Services and Prices/Costs				
PRODUCTION QUANTITY	315	EA	\$537.00000	\$169,155.00
NSN: 1005-01-336-8265 NOUN: M11 PISTOL, 9MM FSCM: 19204 PART NR: 12011978 SECURITY CLASS: Unclassified PRON: U12A0RT5M1 PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: FD20600240752M THREE MAGAZINES ARE TO BE PROVIDE WITH EACH PISTOL. ONE MAGAZINE IS TO BE PACKED WITH THE PISTOL AND TWO MAGAZINES OVERPACKED				
NOUN: FSCM: PART N. SECURI PRON: CUSTOM THREE N.	M11 PISTOL, 9MM  19204 R: 12011978 TY CLASS: Unclassified U12AORT5M1 PRON AMD: 02 ACRN: AB ER ORDER NO: FD20600240752M MAGAZINES ARE TO BE PROVIDE WITH EACH PISTOL. SAZINE IS TO BE PACKED WITH THE PISTOL AND	M11 PISTOL, 9MM  19204 R: 12011978 TY CLASS: Unclassified U12AORT5M1 PRON AMD: 02 ACRN: AB ER ORDER NO: FD20600240752M MAGAZINES ARE TO BE PROVIDE WITH EACH PISTOL. SAZINE IS TO BE PACKED WITH THE PISTOL AND	M11 PISTOL, 9MM  19204 R: 12011978 TY CLASS: Unclassified U12AORT5M1 PRON AMD: 02 ACRN: AB ER ORDER NO: FD20600240752M MAGAZINES ARE TO BE PROVIDE WITH EACH PISTOL. SAZINE IS TO BE PACKED WITH THE PISTOL AND	M11 PISTOL, 9MM  19204 R: 12011978 TY CLASS: Unclassified U12AORT5M1 PRON AMD: 02 ACRN: AB ER ORDER NO: FD20600240752M MAGAZINES ARE TO BE PROVIDE WITH EACH PISTOL. GAZINE IS TO BE PACKED WITH THE PISTOL AND

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0126

MOD/AMD

**Page** 3 **of** 5

Name of Offeror or Contractor: SIGARMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Certificate of Conformance				
	ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         FD206020178011         SW3120         J         2				
	DEL REL CD QUANTITY DEL DATE				
	001 315 20-DEC-2002				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (SW3120) DEF DIST DEPOT ANNISTON				
	TRANS OFFICER 256-235-6031				
	7 FRANKFORD AVE BLDG 362				
	ANNISTON AL 36201-4199				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-C-0126

MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: SIGARMS INCORPORATED

INSPECTION AND ACCEPTANCE

THE FOLLOWING IS TO BE USED IN THE CERTIFICATE OF CONFORMANCE (COC):

"AS REQUIRED BY CONTRACT DAAE20-\_\_\_\_\_, SIG ARMS, INC. HEREBY CERTIFIES ON \_\_(DATE)\_\_ THAT ALL SUPPLIES ARE OF THE QUALITY SPECIFIED AND PRODUCT QUALITY HAS NOT BEEN DEGRADED FROM PREVIOUS CONTRACTS. FURTHER, ALL PARTS AND PISTOLS DELIVERED UNDER THIS CONTRACT MEET THE PERFORMANCE REQUIREMENTS OF MIL-P-71012A AND ARE COMPLETELY INTERCHANGEABLE WITH THOSE PROVIDED UNDER PREVIOUS CONTRACTS FOR THE M11 PISTOL."

\*\*\* END OF NARRATIVE E 001 \*\*\*

CONTINUATION SHEET			CHEET	Reference No. of Document Be	Page 5 of 5			
			SHEET	PIIN/SIIN DAAE20-02-C-0126	MOD	/AMD		
Name of Offeror or Contractor: SIGARMS INCORPORATED								
ONTRA	T ADMINISTRA	ATION DATA						
					JOB			
INE	PRON/	OBLG			JOB ORDER	ACCOUNTING	OBLIGATED	
	PRON/ AMS CD	OBLG <u>ACRN</u> <u>STAT</u>		CLASSIFICATION		ACCOUNTING STATION	OBLIGATED <u>AMOUNT</u>	
INE TEM 001AA	- ,		ACCOUNTING	<u>CLASSIFICATION</u> NHJJ0007777700001642F00000048480MP00119	ORDER			

TOTAL

\$

706,155.00

SERVICE		ACCO	UNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION STAT	ION	AMOUNT
Navy	AA	97 XX4930NH1J0007777700001642F00000048480MP00119		\$ 537,000.00
Air Force	AB	57 2430110000H8236E835701Z0000100000000000672300 F033	0L	\$ 169,155.00
			TOTAL	\$ 706,155.00